

Work Order ID 119186

May-12-14 1:38:37 PM

119186

Page 1

Item ID: D206-642-512 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube RH, High Gear Apical Tri-Bag Float Compatible
 Start Date: 5/12/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/12/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 14-05-12 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|--------------|--------------|
| IIN-D206-642 | Q |

100 Document Control 0.00
100 DOCUMENT CONTROL
 DC Memo 0.00
 Doc.Control -USB or Paperwork Photocopy bluefile and create labels per PPP D206-642-512 CHG006

DAS
06 MAY 13 2014 MLJ 14-05-12
9-89

110 Pick Kit 0.00
110
 Packaging Memo 0.00
 Packaging

DAS
28 MAY 13 2014
9-89

120 QC4- 100% Inspect kits for completeness 0.00
120
 QC Memo 0.00
 Quality Control

DAS
06 MAY 13 2014
9-89

B115752

Work Order ID 119187

May-12-14 1:38:47 PM

119187

Page 1

Item ID: D206-642-512 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Skidtube RH, High Gear Apical Tri-Bag Float Compatible
Start Date: 5/12/14 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/12/14 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: 14-05-12 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| IIN-D206-642 | Q | | | | | | | | |

100 Document Control 0.00
100 DOCUMENT CONTROL
DC Memo 0.00 MAY 13 2014 DAS 06 9-89 MLJ 14-05-12
Doc.Control -USB or Paperwork Photocopy bluefile and create labels per PPP D206-642-512 CHG006

110 Pick Kit 0.00
110 Packaging Memo 0.00 1X DAS 28 9-89 MAY 13 2014
Packaging

120 QC4- 100% Inspect kits for completeness 0.00 MAY 13 2014
120 QC Memo 0.00
Quality Control

B112944

Work Order ID 119187

May-12-14 1:38:47 PM

119187

Page 2

Item ID: D206-642-512**Accept*****N900040100*****Setup Start *NS1*****Revision ID:****Stop *NS2*****Item Name:** Skidtube RH, High Gear Apical Tri-Bag Float Compatible**Start Date:** 5/12/14 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 5/12/14 **Req'd Qty:** 1.00 ***1*****Customer:****Reference:****Approvals:** **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____**Run Start *NR1*****QC:** _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____**Stop *NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

130

0.00

130

Packaging

Packaging

Memo

0.00

MAY 13 2014

DAS

06

DAS

28

Packaging

Identify and pack for shipping as per PPP D206-642-512

Location: F6073

1-85

DAS

9-89

140

0.00

140

QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

ML5 14-05-13

ML5 14-05-13

Picklist Print

May-12-14 1:38:51 PM

Page 1

Work Order ID: 119187

119187

Parent Item: D206-642-512

D206-642-512

Parent Item Name: Skidtube RH, High Gear Apical Tri-Bag Float Compatible

Start Date: 5/12/14

Required Date: 5/12/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B05.09.23 Revised per D206-642 Rev. JKJ/JLM
 IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM
 IPP rev D 07.06.06 added K642-512 EC
 IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by: IPP REV:F
 13.09.06 CHG005/ ECN13-634 DD VERF:JLM IPP REV:G 14.04.28
 AS PER ECN14-520 DD VERF:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

| | | | | | | | | | | | | | |
|-----------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|-------------------|--|
| D206-642-541 | | Manufactured | No | | | 110 | Each | 2.0000 | 1 | 1 | | DAS 28 9-89 | |
| *D206-642-541* | | | | | | | | | | | | | |
| Replacement Skidtube | | | | | | | | | | | | | |

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| AS | | |
| 16 | | |
| 89 | | |
| FG | 2 | |
| 93874 | 1 | |
| 96044 | 1 | |

| | | | | | | | | | | | | | |
|-------------------|--|--------------|----|--|--|-----|------|--------|---|---|--|-------------------|--|
| K642-512 | | Manufactured | No | | | 110 | Each | 3.0000 | 1 | 1 | | DAS 28 9-89 | |
| *K642-512* | | | | | | | | | | | | | |
| Saddle | | | | | | | | | | | | | |

| <u>Location</u> | <u>Loc Qty</u> | <u>Loc Code</u> |
|-----------------|----------------|-----------------|
| PKG014 | 3 | |
| 114796 | 3 | |

DAS
06
9-89

112944

1X

MAY 13 2014

Work Order ID 119186

119186

Page 2

May-12-14 1:38:37 PM

Item ID: D206-642-512

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Skidtube RH, High Gear Apical Tri-Bag Float Compatible

Start Date: 5/12/14

Start Qty: 1.00

1

Cust Item ID:

Required Date: 5/12/14

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

0.00

Packaging

Memo

MAY 13 2014

DAS
28
9-89

DAS
06
9-89

Packaging

Identify and pack for shipping as per PPP D206-642-512
Location: FG073

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 14-05-13

MLJ 14-05-13

Picklist Print

May-12-14 1:38:40 PM

Page 1

Work Order ID: 119186

119186

Parent Item: D206-642-512

D206-642-512

Parent Item Name: Skidtube RH, High Gear Apical Tri-Bag Float Compatible

Start Date: 5/12/14

Required Date: 5/12/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B05.09.23 Revised per D206-642 Rev. JKJ/JLM
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM
IPP rev D 07.06.06 added K642-512 EC
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by: IPP REV:F
13.09.06 CHG005/ECN13-634 DD VERF:JLM IPP REV:G 14.04.28
AS PER ECN14-520 DD VERF:JLM

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|-------------------|-------------|
| D206-642-541 | | Manufactured | No | | | 110 | Each | 2.0000 | 1 | 1 | | DAS 28 9-89 | MAY 13 2014 |
| *D206-642-541* | | | | | | | | | ** | | | | |
| Replacement Skidtube | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | FG | | | | 2 | | 115752 | | | |
| | | | | 93874 | | | | 1 | | | | | |
| | | | | 96044 | | | | 1 | | | | | |
| K642-512 | | Manufactured | No | | | 110 | Each | 3.0000 | 1 | 1 | | DAS 28 9-89 | |
| *K642-512* | | | | | | | | | ** | | | | |
| Saddle | | | | | | | | | | | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | PKG014 | | | | 3 | | | | | |
| | | | | 114796 | | | | 3 | | IX | | | |

DAS
06
9-89